



**GOVERNMENT OF TELANGANA  
ABSTRACT**

Budget – 2014-15 (Vote on Account) – Instructions for incurring expenditure for the months of October and November, 2014 – Orders – Issued.

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FINANCE (BG) DEPARTMENT

G.O.MS.No. 34.

Dated:01-10-2014.

Read the following:-

1. A.P. Reorganization Act No.6 of 2014.
2. G.O.Ms.No.117, Fin. (BG.I) Dept., dt.21-05-2014 of Government of Andhra Pradesh.
3. G.O.Ms.No.118, Fin. (BG.I) Dept., dt.21-05-2014 of Government of Andhra Pradesh.
4. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014 of Government of Andhra Pradesh.
5. G.O.Ms.No.26, Finance (BG) Department, dt.22-08-2014.
6. G.O.Ms.No.32, Finance (BG) Department, dt.22-09-2014.

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In continuation to the orders issued vide reference 2<sup>nd</sup> cited, the HE Governor of Telangana vide reference 6<sup>th</sup> cited above has authorized to incur further expenditure of **Rs.16890,85,12,000 (Rupees Sixteen thousand Eight Ninety Crores Eighty Five Lakhs and Twelve Thousand only)** from the consolidated fund of the State of Telangana for the period beginning from 1<sup>st</sup> October, 2014 to 1<sup>st</sup> December, 2014 pending sanction of such expenditure by the Legislature of the State of Telangana.

Government after careful consideration, here by decided to issue Budget Release Orders (BROs) by the Finance Department for the months of October and November, 2014 under Plan and Non-Plan and the schemes of Mid-Day Meals Programme and Supplementary Nutrition (NSP) of ICDS/Diet charges which are covered under Green Channel provided under G.H.12 Centrally Assisted State Plan Schemes. The Heads of Departments shall also authorized to incur expenditure of non-BRO items for the month of October and November, 2014.

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All the Heads of Departments and Chief Controlling Officers of State of Telangana should ensure that until further orders the total expenditure to be incurred for a period beginning from 1<sup>st</sup> October, 2014 to 1<sup>st</sup> December, 2014 during the Financial Year 2014-15 does not exceed the amounts specified against each demand in the Annexure appended to the reference 6<sup>th</sup> cited.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**V. NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
All Departments of Secretariat  
All the Heads of Departments.  
The Director of Treasuries & Accounts, Telangana, Hyderabad.  
The Pay and Accounts Officer, Telangana, Hyderabad.  
The Director of Works Accounts, Telangana, Hyderabad.  
The Dy. Directors/District Treasury Officers in the State.  
Copy to:  
The Principal Accountant General (A&E), Telangana, Hyderabad.  
All Sections in Finance Department.  
All Officers in Finance Department.  
Peshi of PFS./Spl. Secy. (IF)/Secretary.  
SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER.**